

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

NORMAN S DILLARD

Debtor(s)

Case No. 15-38216

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/10/2015.
- 2) The plan was confirmed on 04/05/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/18/2017.
- 6) Number of months from filing to last payment: 15.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$19,671.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$19,671.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$855.73
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$855.73

Attorney fees paid and disclosed by debtor: \$4,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN GENERAL FINANCE	Unsecured	4,154.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	22,306.58	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	272.00	298.71	298.71	0.00	0.00
CAPITAL SOLUTION INVESTMENTS	Unsecured	NA	603.00	603.00	0.00	0.00
CAVALRY SPV I LLC	Unsecured	10,830.47	10,830.47	10,830.47	0.00	0.00
CITICORP CREDIT SERVICES	Unsecured	1.00	NA	NA	0.00	0.00
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CITIFINANCIAL	Unsecured	10,177.81	NA	NA	0.00	0.00
CODILIS & ASSOCIATES	Unsecured	0.00	NA	NA	0.00	0.00
COOK COUNTY DEPT OF REVENUE	Secured	55,000.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	1.00	NA	NA	0.00	0.00
HARRAHS ILLINOIS CORP	Secured	5,000.00	NA	NA	0.00	0.00
HARRAHS ILLINOIS CORP	Unsecured	5,000.00	NA	NA	0.00	0.00
HORSHOE HAMMOND LLC	Unsecured	26,000.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	654.02	654.02	0.00	0.00
IL DEPT OF REVENUE	Priority	633.73	NA	NA	0.00	0.00
LOAN EXPRESS	Unsecured	605.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	1.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	468.00	468.08	468.08	0.00	0.00
MACYS DSNB	Unsecured	177.32	NA	NA	0.00	0.00
MERCEDES BENZ FINANCIAL SVC	Secured	13,000.00	17,400.00	15,200.00	5,519.98	537.31
MERCEDES BENZ FINANCIAL SVC	Unsecured	69,499.94	74,633.10	76,833.10	0.00	0.00
METROSOUTH MEDICAL CTR	Unsecured	4,689.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS	Unsecured	2,116.00	2,179.14	2,179.14	0.00	0.00
PROVIDENT FUNDING ASSOCIATES	Secured	55,000.00	87,433.64	0.00	11,106.22	0.00
PROVIDENT FUNDING ASSOCIATES	Unsecured	40,131.00	NA	NA	0.00	0.00
PROVIDENT FUNDING ASSOCIATES	Secured	NA	58,482.55	58,482.55	1,651.76	0.00
RICHARD A HEISE SR	Unsecured	7,500.00	NA	NA	0.00	0.00
RICHARD A HEISE SR	Secured	7,500.00	NA	NA	0.00	0.00
RJM ACQUISITIONS	Unsecured	987.48	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	1,880.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SOUTHWEST CREDIT SYSTEM	Unsecured	748.00	NA	NA	0.00	0.00
TD BANK USA	Unsecured	150.00	NA	NA	0.00	0.00
THE BUREAUS INC	Unsecured	1.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$11,106.22	\$0.00
Mortgage Arrearage	\$58,482.55	\$1,651.76	\$0.00
Debt Secured by Vehicle	\$15,200.00	\$5,519.98	\$537.31
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$73,682.55	\$18,277.96	\$537.31
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$91,866.52	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$855.73</u>	
Disbursements to Creditors	<u>\$18,815.27</u>	
TOTAL DISBURSEMENTS :		<u>\$19,671.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/22/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.